

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE) J&K

Demand 14 Revenue Departments
Head of Department 01 Financial commissioner
Major Head 2053 District Administration
Sub Major Head 00 NA
Minor Head 094 other Establishment
Group Head 0099 General
Sub Head 1058 Collection Charges
Subject: - Allotment of funds for 1st six months of current financial year 2018-19 through BEAMS AG codes

ORDER NO: - FC (Bgt) 27 of 2018-19
DATED :- 26 - 04 - 2018

Sanction is hereby accorded to the release of funds to the tune of Rs.34.62 lacs (Rupees thirty four lacs & sixty two thousand only) as per details given below under above mentioned Major Head of Account for 1st six months of current financial year 2018-19 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:-

S. No	Name of Officer	001-Salary	002-Travel Expenses	007-Office Expenses	017-Honorarium & Remuneration
1	Tehsildar Dachan	10.00	0.01	0.05	1.00
2	Tehsildar Ramgarh	12.00	0.01	0.05	11.50
	Total	22.00	0.02	0.10	12.50

1. Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
2. Drawing & Disbursing Officer while incurring the expenditure under various object Heads shall obtain all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.
3. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
4. Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month.
5. The Treasury Officer shall not entertain bills without complete classification under which funds have been placed in favour of concerned Drawing & Disbursing Officer.

By order of the Financial Commissioner (Revenue)

Administrative Officer
With Financial Commissioner (Rev)

No:-FC (Bgt) 15-2071-2327/2018-19
Dated: - 26 - 04 - 2018
Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner, Jammu/Kashmir
3. Deputy Commissioner _____
4. Tehsildar Territorial _____
5. Treasury Officer _____

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE) J&K

Demand 14 Revenue Departments
Head of Department 01 Financial commissioner
Major Head 2053 District Administration
Sub Major Head 00 NA
Minor Head 094 other Establishment
Group Head 0099 General
Sub Head 1058 Collection Charges

Subject: - Allotment of funds for 1st six months of current financial year 2018-19 through BEAMS AG codes

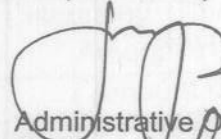
ORDER NO: - FC (Bgt) 28 of 2018-19
DATED :- 26 - 04 - 2018

Sanction is hereby accorded to the release of funds to the tune of Rs.15.40 lacs (Rupees fifteen lacs & forty thousand only) as per details given below under above mentioned Major Head of Account for 1st six months of current financial year 2018-19 and placement thereof at the disposal of Drawing & Disbursing Officer shown against him:-

S. No	Name of Officer	001-Salary	002-Travel Expenses	007-Office Expenses	017-Honorarium & Remuneration
1	Tehsildar Chowki Choura	12.00	0.01	0.05	3.34

1. Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
2. Drawing & Disbursing Officer while incurring the expenditure under various object Heads shall obtain all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.
3. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
4. Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month
5. The Treasury Officer shall not entertain bills without complete classification under which funds have been placed in favour of concerned Drawing & Disbursing Officer.

By order of the Financial Commissioner (Revenue)


Administrative Officer

With Financial Commissioner (Rev)

No:-FC (Bgt) 15-2071-2327/2018-19

Dated: - 26-04-2018

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner, Jammu/Kashmir
3. Deputy Commissioner _____
4. Tehsildar Territorial _____
5. Treasury Officer _____

GOVERNEMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),

Demand 08 *Finance Department*
Head of Department 1401 *Financial commissioner*
Major Head 2071 *Pension and Other Retirement Benefits*
Sub Major Head 01 *Civil*
Minor Head 117 *Govt. contribution for Defined
Contribution pension Scheme*
Group Head 0099 *General*
Sub Head 2327 *Government Contribution*

Subject: - Allotment of funds for 1st six months of current financial year 2018-19 through BEAMS under AG codes

ORDER NO: - FC (Bgt) ³⁹ of 2018-19

DATED :- 27 - 04 - 2018

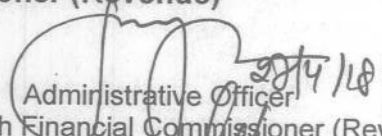
Sanction is hereby accorded to the release of funds to the tune of Rs.0.50 lacs (Rupees fifty thousand only) as per details given below under above mentioned Major Head of Account for 1st six months of current financial year 2018-19 and placement thereof at the disposal of Drawing & Disbursing Officer shown against him:-

Amount in lacs

S.No	Name of Officer	Object head	Amount released
1	S.D.M Assar	641-Pensionary Charges	0.50

1. *Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.*
2. *Drawing & Disbursing Officer while incurring the expenditure under various object Heads shall obtain all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.*
3. *Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.*
4. *Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month*
5. *The Treasury Officer shall not entertain bills without complete classification under which funds have been placed in favour of concerned Drawing & Disbursing Officer.*

By order of the Financial Commissioner (Revenue)


Administrative Officer
With Financial Commissioner (Rev)

No:-FC (Bgt) 15-2071-2327/2018-19

Dated: - 27-04-2018

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Deputy Commissioner _____
4. Tehsildar _____
5. Treasury Officer concerned